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Copy 5 of 5

31 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT : [ ] - Travel Claim for Period  
24 - 26 January 1956

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1. It is requested that a check in the amount of \$33.00 be drawn in favor of [ ] This payment represents reimbursement to claimant for per diem accrued during subject period while in a travel status on behalf of Project Aquatone.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$33.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DOI-Proj 288-56	6-1004-10-001	02.1	127	\$ 33.00

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[ ]  
Authorized Certifying Officer  
Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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